

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vijay Arora
Address 4343, Nehru Place, Mumbai
PHONE 9689722565
GSTIN 24KXCUJ7309H1Z5
PAN AOOXA2154H
Place of Supply Maharashtra (97)

Invoice No.

2091

Invoice Date

11-Oct-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|--------------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
| | | | | | Discount Rate | Discount Amt | | |
| Roofing Sheets | sheet | 7308 | 36 | 300 | 10% | 1080.00 | 18% | 9720.00 |
| Electrical Sockets | piece | 4347 | 18 | 30 | 10% | 54.00 | 18% | 486.00 |
| Adhesives | tube | 3097 | 39 | 100 | 10% | 390.00 | 18% | 3510.00 |
| Roofing Sheets | sheet | 4125 | 43 | 300 | 10% | 1290.00 | 18% | 11610.00 |
| Total | | | | | | | | 25326.00 |

| | | |
|--------------|----|----------|
| Sub Total | | 25326.00 |
| CGST | 9% | 2279.34 |
| SGST | 9% | 2279.34 |
| Total Amount | | 29884.68 |

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21674835299
Bank Branch IFSC SBIN741TR3